

From: DaAdmin  
To: Judy Bourassa  
Cc: Judy Bourassa  
Bcc:  
Subject: RE: Refund request for account 501038 [X200610252362]

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Thank you,  
272-6500

Deposit Account Branch (571

-----Original Message-----

From: Judy Bourassa [mailto:[jbourassa@alteralaw.com](mailto:jbourassa@alteralaw.com)]  
Sent: Wednesday, October 25, 2006 12:51 PM  
To:  
Cc:  
Subject: Refund request for account 501038

See attached (fax wouldn't go thru - "no answer")  
<<SFX2E73.pdf>>

Adjustment date: 12/04/2006 RCLEMONS  
06/07/2006 TBESHAW2 00000016 501038 09940554  
01 FC:2501 700.00 CR

Adjustment Date: 12/04/2006 RCLEMONS  
06/07/2006 TBESHAW2 00000016 501038 09940554  
01 FC:1504 300.00 CR

# Altera Law Group, LLC

Intellectual Property Law  
6500 City West Pkwy, Suite 100, Minneapolis, MN 55344 USA  
E-mail: mail@AlteraLaw.com

## TRANSMISSION BY FAX

October 25, 2006

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To:	From:	Judy Bourassa
Company: U.S. Patent Office	Company:	Altera Law Group, LLC
Your Ref.: acct. #501038	Our Ref.:	same
Fax No.: 703-308-6778	Fax No.:	<u>952/253-5826</u>
Phone No.: 703-305-4631	Phone No.:	952/253-4118
Confirmation by Mail: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Total Page(s):	✓ 3

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Document Transmitted: copy of 6-30-06 statement

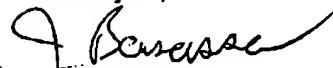
**Message:**

We were charged \$700 and \$300 on June 7<sup>th</sup> for docket no. 980.1109US01, however, this file was transferred to another firm January 3<sup>rd</sup> of 2002 and they should be responsible for these charges and our account should be credited. The firm the file is being handled by now is:

Steven B. Pokotilow, Esq.  
Stroock & Stroock & Lavan LLP  
180 Maiden Lane  
New York, NY 10038-4982

Please issue a credit of \$1000 to our account (501038) as soon as possible.

Thank you,



Judy Bourassa  
Office Manager

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CONFIDENTIAL: If you have received this transmission in error, please contact us at the above-referenced phone or fax number and return the original document(s) to us.

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6 1 06	296	11369190	01810.0017-US-2C	2202	375.00	2543.14
6 2 06	51	11416638	02005.0010-US-C1	2201	-100.00	2643.14
6 2 06	80	10236092	TENNANT-404	1252	450.00	2193.14
6 2 06	109	6834451	00601.0445-US-01	8021	40.00	2153.14
6 2 06	158	11052657	00601.0407-US-01	8021	40.00	2113.14
6 2 06	159	11287082	00601.0407-US-01	8021	40.00	2073.14
6 2 06	160	6021705	00601.0407-US-01	8021	40.00	2033.14
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6 9 06	55	E-REPLENISHMENT		9203	-2000.00	2993.14
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6 16 06	163	11357877		8021	40.00	2803.14
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6 22 06	119	10272126	3330.23-US-U1	8021	40.00	2233.14
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Page	2

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